

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

ALAMEDA COUNTY TREASURER  
1221 OAK ST  
  
OAKLAND, CA 94612

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	1,045,580.66
COPS County Jail Operation	107,694.81
COPS Front Line Law Enforcement	848,566.36
COPS District Attorney	107,694.81

**Gross Claim** **\$2,109,536.64**

**Net Claim / Payment Amount** **\$2,109,536.64**

**YTD Amount:** **\$7,768,956.13**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

ALPINE COUNTY TREASURER  
PO BOX 217

MARKLEEVILLE, CA 96120

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	808.33
COPS County Jail Operation	83.26
COPS Front Line Law Enforcement	0.00
COPS District Attorney	83.26

**Gross Claim** **\$974.85**

**Net Claim / Payment Amount** **\$974.85**

**YTD Amount:** **\$120,814.48**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

**AMADOR COUNTY TREASURER**  
810 COURT ST  
  
JACKSON, CA 95642

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	26,058.46
COPS County Jail Operation	2,684.02
COPS Front Line Law Enforcement	0.00
COPS District Attorney	2,684.02

**Gross Claim** **\$31,426.50**

**Net Claim / Payment Amount** **\$31,426.50**

**YTD Amount:** **\$829,716.09**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

**BUTTE COUNTY TREASURER**  
25 COUNTY CENTER DR

OROVILLE, CA 95965

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	152,172.99
COPS County Jail Operation	15,673.82
COPS Front Line Law Enforcement	0.00
COPS District Attorney	15,673.82

**Gross Claim** **\$183,520.63**

**Net Claim / Payment Amount** **\$183,520.63**

**YTD Amount:** **\$1,453,076.03**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

**CALAVERAS COUNTY TREASURER**  
GOVERNMENT CENTER

SAN ANDREAS, CA 95249

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	31,407.49
COPS County Jail Operation	3,234.97
COPS Front Line Law Enforcement	0.00
COPS District Attorney	3,234.97

**Gross Claim** **\$37,877.43**

**Net Claim / Payment Amount** **\$37,877.43**

**YTD Amount:** **\$388,879.22**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

**COLUSA COUNTY TREASURER**  
546 JAY ST

COLUSA, CA 95932

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	14,842.14
COPS County Jail Operation	1,528.74
COPS Front Line Law Enforcement	0.00
COPS District Attorney	1,528.74

**Gross Claim** **\$17,899.62**

**Net Claim / Payment Amount** **\$17,899.62**

**YTD Amount:** **\$423,818.92**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

**CONTRA COSTA COUNTY TREASURER**

625 COURT ST RM 102

MARTINEZ, CA 94553

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	725,894.89
COPS County Jail Operation	74,767.17
COPS Front Line Law Enforcement	35,174.38
COPS District Attorney	74,767.17

**Gross Claim** **\$910,603.61**

**Net Claim / Payment Amount** **\$910,603.61**

**YTD Amount:** **\$6,076,332.91**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

**DEL NORTE COUNTY TREASURER**  
981 H ST STE 150

CRESCENT CITY, CA 95531

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	19,654.34
COPS County Jail Operation	2,024.40
COPS Front Line Law Enforcement	0.00
COPS District Attorney	2,024.40

**Gross Claim** **\$23,703.14**

**Net Claim / Payment Amount** **\$23,703.14**

**YTD Amount:** **\$330,785.68**

For assistance, please call: Mike Silvera at (916) 323-0704



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

**EL DORADO COUNTY TREASURER**

360 FAIR LN

PLACERVILLE, CA 95667

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	125,441.61
COPS County Jail Operation	12,920.49
COPS Front Line Law Enforcement	78,150.76
COPS District Attorney	12,920.49

**Gross Claim** **\$229,433.35**

**Net Claim / Payment Amount** **\$229,433.35**

**YTD Amount:** **\$1,048,641.62**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO, CA 95812

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	646,268.49
COPS County Jail Operation	66,565.65
COPS Front Line Law Enforcement	574,113.20
COPS District Attorney	66,565.65

**Gross Claim** **\$1,353,512.99**

**Net Claim / Payment Amount** **\$1,353,512.99**

**YTD Amount:** **\$5,637,598.61**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

**GLENN COUNTY TREASURER**  
516 WEST SYCAMORE STREET  
  
WILLOWS, CA 95988

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	19,433.70
COPS County Jail Operation	2,001.67
COPS Front Line Law Enforcement	0.00
COPS District Attorney	2,001.67

**Gross Claim** **\$23,437.04**

**Net Claim / Payment Amount** **\$23,437.04**

**YTD Amount:** **\$446,514.11**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

**HUMBOLDT COUNTY TREASURER**

825 FIFTH ST RM 125

EUREKA, CA 95501

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	92,974.21
COPS County Jail Operation	9,576.34
COPS Front Line Law Enforcement	0.00
COPS District Attorney	9,576.34

**Gross Claim** **\$112,126.89**

**Net Claim / Payment Amount** **\$112,126.89**

**YTD Amount:** **\$1,394,105.88**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

IMPERIAL COUNTY TREASURER  
940 WEST MAIN ST  
  
EL CENTRO, CA 92243 2863

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	121,152.49
COPS County Jail Operation	12,478.71
COPS Front Line Law Enforcement	0.00
COPS District Attorney	12,478.71

**Gross Claim** **\$146,109.91**

**Net Claim / Payment Amount** **\$146,109.91**

**YTD Amount:** **\$1,533,385.70**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

INYO COUNTY TREASURER  
PO BOX 0

INDEPENDENCE, CA 93526

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	12,808.24
COPS County Jail Operation	1,319.25
COPS Front Line Law Enforcement	0.00
COPS District Attorney	1,319.25

**Gross Claim** **\$15,446.74**

**Net Claim / Payment Amount** **\$15,446.74**

**YTD Amount:** **\$296,946.74**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

**KERN COUNTY TREASURER**

PO BOX 981240

SACRAMENTO, CA 95798 1240

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	582,112.49
COPS County Jail Operation	59,957.59
COPS Front Line Law Enforcement	534,268.44
COPS District Attorney	59,957.59

**Gross Claim** **\$1,236,296.11**

**Net Claim / Payment Amount** **\$1,236,296.11**

**YTD Amount:** **\$5,047,005.03**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

**KINGS COUNTY TREASURER**

PO BOX 1406

SACRAMENTO, CA 95812 1406

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	105,416.78
COPS County Jail Operation	10,857.93
COPS Front Line Law Enforcement	0.00
COPS District Attorney	10,857.93

**Gross Claim** **\$127,132.64**

**Net Claim / Payment Amount** **\$127,132.64**

**YTD Amount:** **\$1,105,150.04**

For assistance, please call: Mike Silvera at (916) 323-0704



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

LAKE COUNTY TREASURER  
255 NORTH FORBES ST RM 215  
  
LAKEPORT, CA 95453

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	44,529.85
COPS County Jail Operation	4,586.57
COPS Front Line Law Enforcement	0.00
COPS District Attorney	4,586.57

**Gross Claim** **\$53,702.99**

**Net Claim / Payment Amount** **\$53,702.99**

**YTD Amount:** **\$570,559.57**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

LASSEN COUNTY TREASURER  
COUNTY COURTHOUSE RM 103

SUSANVILLE, CA 96130

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	23,766.81
COPS County Jail Operation	2,447.98
COPS Front Line Law Enforcement	0.00
COPS District Attorney	2,447.98

<b>Gross Claim</b>	<b>\$28,662.77</b>
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<b>Net Claim / Payment Amount</b>	<b>\$28,662.77</b>
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<b>YTD Amount:</b>	<b>\$351,112.80</b>
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For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

LOS ANGELES COUNTY TREASURER  
PO BOX 1859

SACRAMENTO, CA 95812

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	6,776,662.88
COPS County Jail Operation	697,996.28
COPS Front Line Law Enforcement	7,625,144.27
COPS District Attorney	697,996.28

**Gross Claim** **\$15,797,799.71**

**Net Claim / Payment Amount** **\$15,797,799.71**

**YTD Amount:** **\$51,517,780.67**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

**MADERA COUNTY TREASURER**  
C/O BANK OF AMERICA  
PO BOX 1859  
SACRAMENTO, CA 95812 1859

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	104,443.48
COPS County Jail Operation	10,757.68
COPS Front Line Law Enforcement	0.00
COPS District Attorney	10,757.68

**Gross Claim** **\$125,958.84**

**Net Claim / Payment Amount** **\$125,958.84**

**YTD Amount:** **\$866,701.15**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

MARIN COUNTY TREASURER  
PO BOX 4220  
CIVIC CENTER  
SAN RAFAEL, CA 94913

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	175,064.79
COPS County Jail Operation	18,031.67
COPS Front Line Law Enforcement	0.00
COPS District Attorney	18,031.67

**Gross Claim** **\$211,128.13**

**Net Claim / Payment Amount** **\$211,128.13**

**YTD Amount:** **\$2,267,139.92**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

MARIPOSA COUNTY TREASURER  
PO BOX 36

MARIPOSA, CA 95338

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	12,551.86
COPS County Jail Operation	1,292.84
COPS Front Line Law Enforcement	0.00
COPS District Attorney	1,292.84

**Gross Claim** **\$15,137.54**

**Net Claim / Payment Amount** **\$15,137.54**

**YTD Amount:** **\$178,860.45**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

**MENDOCINO COUNTY TREASURER**

501 LOW GAP RD 1060

UKIAH, CA 95482

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	60,622.98
COPS County Jail Operation	6,244.17
COPS Front Line Law Enforcement	0.00
COPS District Attorney	6,244.17

<b>Gross Claim</b>	<b>\$73,111.32</b>
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<b>Net Claim / Payment Amount</b>	<b>\$73,111.32</b>
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<b>YTD Amount:</b>	<b>\$883,742.88</b>
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For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

MERCED COUNTY TREASURER  
PO BOX 981311

WEST SACRAMENTO, CA 95798 1311

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	177,327.57
COPS County Jail Operation	18,264.74
COPS Front Line Law Enforcement	0.00
COPS District Attorney	18,264.74

**Gross Claim** **\$213,857.05**

**Net Claim / Payment Amount** **\$213,857.05**

**YTD Amount:** **\$1,694,229.32**

For assistance, please call: Mike Silvera at (916) 323-0704



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

**MODOC COUNTY TREASURER**  
204 COURT ST RM 101

ALTURAS, CA 96101

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	6,670.82
COPS County Jail Operation	687.09
COPS Front Line Law Enforcement	0.00
COPS District Attorney	687.09

**Gross Claim** **\$8,045.00**

**Net Claim / Payment Amount** **\$8,045.00**

**YTD Amount:** **\$266,610.61**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

MONO COUNTY TREASURER  
PO BOX 495

BRIDGEPORT, CA 93517

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	9,834.73
COPS County Jail Operation	1,012.98
COPS Front Line Law Enforcement	0.00
COPS District Attorney	1,012.98

**Gross Claim** **\$11,860.69**

**Net Claim / Payment Amount** **\$11,860.69**

**YTD Amount:** **\$282,249.23**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

MONTEREY COUNTY TREASURER  
PO BOX 1406

SACRAMENTO, CA 95812 1406

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	288,029.46
COPS County Jail Operation	29,667.03
COPS Front Line Law Enforcement	0.00
COPS District Attorney	29,667.03

**Gross Claim** **\$347,363.52**

**Net Claim / Payment Amount** **\$347,363.52**

**YTD Amount:** **\$2,942,321.61**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

**NAPA COUNTY TREASURER**

1195 THIRD ST RM 108

NAPA, CA 94559 3035

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	94,607.38
COPS County Jail Operation	9,744.56
COPS Front Line Law Enforcement	0.00
COPS District Attorney	9,744.56

**Gross Claim** **\$114,096.50**

**Net Claim / Payment Amount** **\$114,096.50**

**YTD Amount:** **\$1,168,540.26**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

NEVADA COUNTY TREASURER  
PO BOX 128

NEVADA CITY, CA 95959

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	68,124.82
COPS County Jail Operation	7,016.86
COPS Front Line Law Enforcement	0.00
COPS District Attorney	7,016.86

**Gross Claim** **\$82,158.54**

**Net Claim / Payment Amount** **\$82,158.54**

**YTD Amount:** **\$804,003.98**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

ORANGE COUNTY TREASURER  
PO BOX 981024

WEST SACRAMENTO, CA 95798 1024

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	2,082,600.26
COPS County Jail Operation	214,507.83
COPS Front Line Law Enforcement	1,321,734.95
COPS District Attorney	214,507.83

**Gross Claim** **\$3,833,350.87**

**Net Claim / Payment Amount** **\$3,833,350.87**

**YTD Amount:** **\$15,704,293.94**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

**PLACER COUNTY TREASURER**

2976 Richardson Dr.

Auburn, CA 95603

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	242,211.50
COPS County Jail Operation	24,947.78
COPS Front Line Law Enforcement	39,579.32
COPS District Attorney	24,947.78

**Gross Claim** **\$331,686.38**

**Net Claim / Payment Amount** **\$331,686.38**

**YTD Amount:** **\$2,054,517.39**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

PLUMAS COUNTY TREASURER  
PO BOX 176

QUINCY, CA 95971

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	13,764.36
COPS County Jail Operation	1,417.73
COPS Front Line Law Enforcement	0.00
COPS District Attorney	1,417.73

**Gross Claim** **\$16,599.82**

**Net Claim / Payment Amount** **\$16,599.82**

**YTD Amount:** **\$301,672.64**

For assistance, please call: Mike Silvera at (916) 323-0704



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

**RIVERSIDE COUNTY TREASURER**  
C/O UNION BANK OF CA ST GOV  
PO BOX 4035  
SACRAMENTO, CA 95812 4035

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	1,524,409.23
COPS County Jail Operation	157,014.15
COPS Front Line Law Enforcement	982,292.57
COPS District Attorney	157,014.15

<b>Gross Claim</b>	<b>\$2,820,730.10</b>
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<b>Net Claim / Payment Amount</b>	<b>\$2,820,730.10</b>
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<b>YTD Amount:</b>	<b>\$11,788,087.33</b>
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For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

SACRAMENTO COUNTY TREASURER  
PO BOX 980264

WEST SACRAMENTO, CA 95798 0264

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	981,792.38
COPS County Jail Operation	101,124.62
COPS Front Line Law Enforcement	1,330,823.09
COPS District Attorney	101,124.62

**Gross Claim** **\$2,514,864.71**

**Net Claim / Payment Amount** **\$2,514,864.71**

**YTD Amount:** **\$7,118,186.49**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

**SAN BENITO COUNTY TREASURER**  
COURTHOUSE  
440 FIFTH ST RM 107  
HOLLISTER, CA 95023

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	38,230.21
COPS County Jail Operation	3,937.71
COPS Front Line Law Enforcement	0.00
COPS District Attorney	3,937.71

<b>Gross Claim</b>	<b>\$46,105.63</b>
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<b>Net Claim / Payment Amount</b>	<b>\$46,105.63</b>
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<b>YTD Amount:</b>	<b>\$539,421.64</b>
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For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

**SAN BERNARDINO CO TREASURER**  
PO BOX 1859

SACRAMENTO, CA 95812

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	1,410,733.15
COPS County Jail Operation	145,305.51
COPS Front Line Law Enforcement	881,518.77
COPS District Attorney	145,305.51

**Gross Claim** **\$2,582,862.94**

**Net Claim / Payment Amount** **\$2,582,862.94**

**YTD Amount:** **\$10,774,977.39**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

**SAN DIEGO COUNTY TREASURER**

PO BOX 980304

WEST SACRAMENTO, CA 95798 0304

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	2,143,786.88
COPS County Jail Operation	220,810.05
COPS Front Line Law Enforcement	2,801,256.78
COPS District Attorney	220,810.05

**Gross Claim** **\$5,386,663.76**

**Net Claim / Payment Amount** **\$5,386,663.76**

**YTD Amount:** **\$15,617,145.06**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

**SAN FRANCISCO COUNTY TREASURER**

PO BOX 2920

SACRAMENTO, CA 95814 2920

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2011**

**Collection Period:** 04/01/2012 **To** 06/30/2012

**Payment Calculations:**

Juvenile Justice	558,698.98
COPS County Jail Operation	57,546.00
COPS Front Line Law Enforcement	1,048,130.51
COPS District Attorney	57,546.00

**Gross Claim** **\$1,721,921.49**

**Net Claim / Payment Amount** **\$1,721,921.49**

**YTD Amount:** **\$3,926,491.30**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

**SAN JOAQUIN COUNTY TREASURER**  
PO BOX 981355

WEST SACRAMENTO, CA 95798 1355

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	474,895.51
COPS County Jail Operation	48,914.24
COPS Front Line Law Enforcement	353,638.51
COPS District Attorney	48,914.24

**Gross Claim** **\$926,362.50**

**Net Claim / Payment Amount** **\$926,362.50**

**YTD Amount:** **\$3,635,508.01**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

SAN LUIS OBISPO COUNTY TREASURER  
PO BOX 1149

SAN LUIS OBISPO, CA 93406

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	186,250.87
COPS County Jail Operation	19,183.84
COPS Front Line Law Enforcement	0.00
COPS District Attorney	19,183.84

**Gross Claim** **\$224,618.55**

**Net Claim / Payment Amount** **\$224,618.55**

**YTD Amount:** **\$1,855,154.47**

For assistance, please call: Mike Silvera at (916) 323-0704



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

**SAN MATEO COUNTY TREASURER**  
C/O UNION BANK ST GOVT DEPT  
PO BOX 4035  
Sacramento, CA 95812

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	498,130.30
COPS County Jail Operation	51,307.42
COPS Front Line Law Enforcement	0.00
COPS District Attorney	51,307.42

**Gross Claim** **\$600,745.14**

**Net Claim / Payment Amount** **\$600,745.14**

**YTD Amount:** **\$5,032,180.96**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

SANTA BARBARA COUNTY TREASURER  
PO BOX 579

SANTA BARBARA, CA 93102

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	292,944.76
COPS County Jail Operation	30,173.31
COPS Front Line Law Enforcement	52,905.25
COPS District Attorney	30,173.31

<b>Gross Claim</b>	<b>\$406,196.63</b>
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<b>Net Claim / Payment Amount</b>	<b>\$406,196.63</b>
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<b>YTD Amount:</b>	<b>\$2,552,246.17</b>
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For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

SANTA CLARA CO TREASURER  
PO BOX 1406

SACRAMENTO, CA 95812

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	1,235,441.53
COPS County Jail Operation	127,250.48
COPS Front Line Law Enforcement	1,271,780.27
COPS District Attorney	127,250.48

**Gross Claim** **\$2,761,722.76**

**Net Claim / Payment Amount** **\$2,761,722.76**

**YTD Amount:** **\$9,247,434.87**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

**SANTA CRUZ COUNTY TREASURER**  
PO BOX 1817

SANTA CRUZ, CA 95061

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	181,758.29
COPS County Jail Operation	18,721.10
COPS Front Line Law Enforcement	19,556.63
COPS District Attorney	18,721.10

**Gross Claim** **\$238,757.12**

**Net Claim / Payment Amount** **\$238,757.12**

**YTD Amount:** **\$1,502,048.06**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

**SHASTA COUNTY TREASURER**  
PO BOX 1859

SACRAMENTO, CA 95812 1859

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	122,297.63
COPS County Jail Operation	12,596.66
COPS Front Line Law Enforcement	0.00
COPS District Attorney	12,596.66

**Gross Claim** **\$147,490.95**

**Net Claim / Payment Amount** **\$147,490.95**

**YTD Amount:** **\$1,071,769.79**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

SIERRA COUNTY TREASURER  
PO BOX 376

DOWNIEVILLE, CA 95936 0376

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	2,232.54
COPS County Jail Operation	229.95
COPS Front Line Law Enforcement	0.00
COPS District Attorney	229.95

**Gross Claim** **\$2,692.44**

**Net Claim / Payment Amount** **\$2,692.44**

**YTD Amount:** **\$244,673.07**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

**SISKIYOU COUNTY TREASURER**

311 FOURTH ST RM 104

YREKA, CA 96097

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	30,988.88
COPS County Jail Operation	3,191.86
COPS Front Line Law Enforcement	0.00
COPS District Attorney	3,191.86

**Gross Claim** **\$37,372.60**

**Net Claim / Payment Amount** **\$37,372.60**

**YTD Amount:** **\$1,438,181.38**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

**SOLANO COUNTY T TC**  
675 TEXAS ST STE 1900  
  
FAIRFIELD, CA 94533 6337

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	284,916.41
COPS County Jail Operation	29,346.39
COPS Front Line Law Enforcement	55,019.49
COPS District Attorney	29,346.39

<b>Gross Claim</b>	<b>\$398,628.68</b>
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<b>Net Claim / Payment Amount</b>	<b>\$398,628.68</b>
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<b>YTD Amount:</b>	<b>\$2,397,858.78</b>
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For assistance, please call: Mike Silvera at (916) 323-0704



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

**SONOMA COUNTY TREASURER**  
PO BOX 1204

SACRAMENTO, CA 95812 1204

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	334,829.66
COPS County Jail Operation	34,487.45
COPS Front Line Law Enforcement	115,802.33
COPS District Attorney	34,487.45

**Gross Claim** **\$519,606.89**

**Net Claim / Payment Amount** **\$519,606.89**

**YTD Amount:** **\$2,938,991.27**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

STANISLAUS COUNTY TREASURER  
PO BOX 3052

MODESTO, CA 95353 3052

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	355,835.34
COPS County Jail Operation	36,651.04
COPS Front Line Law Enforcement	120,847.19
COPS District Attorney	36,651.04

**Gross Claim** **\$549,984.61**

**Net Claim / Payment Amount** **\$549,984.61**

**YTD Amount:** **\$3,047,863.19**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

**SUTTER COUNTY TREASURER**  
PO BOX 546

YUBA CITY, CA 95992

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

**Collection Period:** 04/01/2012 **To** 06/30/2012

**Payment Calculations:**

Juvenile Justice	65,848.97
COPS County Jail Operation	6,782.44
COPS Front Line Law Enforcement	0.00
COPS District Attorney	6,782.44

**Gross Claim** **\$79,413.85**

**Net Claim / Payment Amount** **\$79,413.85**

**YTD Amount:** **\$675,935.88**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

TEHAMA COUNTY TREASURER  
PO BOX 1150

RED BLUFF, CA 96080

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	43,956.60
COPS County Jail Operation	4,527.53
COPS Front Line Law Enforcement	0.00
COPS District Attorney	4,527.53

**Gross Claim** **\$53,011.66**

**Net Claim / Payment Amount** **\$53,011.66**

**YTD Amount:** **\$684,545.11**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE, CA 96093 1297

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	9,521.98
COPS County Jail Operation	980.76
COPS Front Line Law Enforcement	0.00
COPS District Attorney	980.76

**Gross Claim** **\$11,483.50**

**Net Claim / Payment Amount** **\$11,483.50**

**YTD Amount:** **\$163,884.33**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

**TULARE COUNTY TREASURER**  
COUNTY CIVIC CENTER RM 103E  
221 SOUTH MOONEY BL  
VISALIA, CA 93291

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	307,137.35
COPS County Jail Operation	31,635.15
COPS Front Line Law Enforcement	66,353.06
COPS District Attorney	31,635.15

**Gross Claim** **\$436,760.71**

**Net Claim / Payment Amount** **\$436,760.71**

**YTD Amount:** **\$2,635,845.19**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

TUOLUMNE COUNTY TREASURER  
2 SOUTH GREEN ST  
  
SONORA, CA 95370

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	37,980.70
COPS County Jail Operation	3,912.01
COPS Front Line Law Enforcement	0.00
COPS District Attorney	3,912.01

**Gross Claim** **\$45,804.72**

**Net Claim / Payment Amount** **\$45,804.72**

**YTD Amount:** **\$421,369.35**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

**VENTURA COUNTY TREASURER**  
C/O WELLS FARGO BANK  
PO BOX 980307  
WEST SACRAMENTO, CA 95798 0307

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	569,396.35
COPS County Jail Operation	58,647.82
COPS Front Line Law Enforcement	315,327.95
COPS District Attorney	58,647.82

**Gross Claim** **\$1,002,019.94**

**Net Claim / Payment Amount** **\$1,002,019.94**

**YTD Amount:** **\$4,414,754.01**

For assistance, please call: Mike Silvera at (916) 323-0704



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

YOLO COUNTY TREASURER  
PO BOX 1995

WOODLAND, CA 95695

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	138,680.82
COPS County Jail Operation	14,284.12
COPS Front Line Law Enforcement	0.00
COPS District Attorney	14,284.12

**Gross Claim** **\$167,249.06**

**Net Claim / Payment Amount** **\$167,249.06**

**YTD Amount:** **\$1,269,567.79**

For assistance, please call: Mike Silvera at (916) 323-0704

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100443A  
PAYMENT ISSUE DATE: 07/13/2012

**YUBA COUNTY TREASURER**

915 8TH ST STE 103

MARYSVILLE, CA 95901 5273

Financial Activity

**Additional Description:**

The County Auditor shall allocate a grant of at least 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement per GC 30061(b)(3).

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2011

Collection Period: 04/01/2012 To 06/30/2012

Payment Calculations:

Juvenile Justice	49,819.08
COPS County Jail Operation	5,131.37
COPS Front Line Law Enforcement	0.00
COPS District Attorney	5,131.37

<b>Gross Claim</b>	<b>\$60,081.82</b>
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<b>Net Claim / Payment Amount</b>	<b>\$60,081.82</b>
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<b>YTD Amount:</b>	<b>\$596,703.22</b>
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For assistance, please call: Mike Silvera at (916) 323-0704